6379514/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.(Accom.)Deptt - Residential – Providing Transit Free Accommodation to the A.P. High Court employees at Rain Tree Park Apartments at Namburu, Guntur - Payment of **Rs.36,225/- (Rs. Thirty Six Thousand Two Hundred and Twenty Five only)** to Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, towards electricity charges, period from i.e., **April - May,2022 & May-June,2022** – Sanctioned -Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1563 Dated:02-08-2022

Read the following:

1. G.O.Rt.No.1782, G.A(Accom.) Dept., Dt.26-10-2021
2. G.O.Rt.No.781, G.A(Accom.) Dept., Dt.30-04-2022)
3. Issued G.O.Rt.No.761, G.A(Accom.) Dept., Dt.28-04-2022)
4. From the Estate Officer, Estate Office, Vijayawada,
   Letters dt: 13-05-2022 & 16-6-2022.
   Regarding Payment of electricity charges.

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O R D E R:-

In the reference 1st read above, Government have issued orders to provide free transit shared accommodation to working Men & Women employees including out sourcing employees of A.P. Secretariat / Assembly/ HoDs/ High Court/ Raj Bhavan at various places of Guntur and Krishna districts for the period of Six (6) months i.e., from 1.11.2021 to 30.4.2022 and 2nd read above, Government have issued orders to provide free transit shared accommodation to working Men & Women employees including out sourcing employees of A.P. Secretariat / Assembly/ HoDs/ High Court/ Raj Bhavan at various places of Guntur and Krishna districts for the period of two (2) months i.e., from 1-5-2022 to 30-6-2022.

2. In the reference 4th read above, the Estate Officer, Estate Office, Vijayawada, has sent proposals for payment of electricity charges to 37 Flats at Rain Tree Park Apartments at Namburu, Guntur for the period of two (2) months i.e., from. **April - May,2022 & May-June,2022**

3. After careful examination of the matter, Government hereby accord sanction for an eligible amount of **Rs.36,225/- (Rs. Thirty Six Thousand Two Hundred and Twenty Five only)** to Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, towards electricity charges of 37 flats where High Court employees are availing free transit accommodation, for the period of two (2) months i.e., from. **April - May,2022 & May-June,2022**

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. The Officers / employees concerned who have utilised Electricity charges over and above Rs.250/- per head per month, are instructed to pay the excess electricity bill, as per the Annexure appended to this Order and furnish the payment receipt to the Government, immediately.

(P.T.O)

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7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The General Administration (Claims.C) Dept.
The Accountant General (A & E), A.P, Vijayawada.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur.
The Registrar General, High Court of A.P., Nelapadu, Guntur District
The Officers /Staff concerned availing free transit accommodation.(through Registrar General, High Court of A.P., Nelapadu, Guntur District)

Copy to:
The P.S. to Spl C.S. to Government (GPM&AR)
The Estate Officer, Vijayawada.
SF/SC. (862196)

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER

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Annexure to G O Rt No.1562, Dated:02. 08.2022

RAINTREE PARK HIGH COURT EMPLOYEES ACCOMDATION CURRENT BILLS April,2022-May,2022 & May,2022-June,2022

S.no	Flat no.	SERVICE NO	Month of April 2022-May2022			Month of May,2022-June,2022		
			Amount in Bill for April 2022-May 2022	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for May,2022-June,2022	Eligible Amount	Excess Amount to the paid by Occupants
1	T101	1134309000832	823	823	0	589	589	0
2	T109	1134309000840	550	550	0	380	380	0
3	T117	1134309000847	295	295	0	290	290	0
4	T209	1134309000856	140	140	0	140	140	0
5	T210	1134309000857	246	246	0	150	150	0
6	T406	1134309000885	506	506	0	535	535	0
7	T504	1134309000899	256	256	0	797	797	0
8	T508	1134309000903	463	463	0	844	844	0
9	T602	1134309000913	1071	1071	0	326	326	0
10	T612	1134309000923	339	339	0	241	241	0
11	T614	1134309000924	552	552	0	1080	1000	80
12	T617	1134309000927	634	634	0	407	407	0
13	T710	1134309000937	2316	1500	816	596	596	0
14	T711	1134309000938	589	589	0	421	421	0
15	T1014	1134309000982	767	767	0	650	650	0
16	T1215	1134309001001	314	314	0	361	361	0
17	P307	1134309000773	259	259	0	244	244	0
18	P407	1134309000781	688	688	0	632	632	0
19	P412	1134309000786	474	474	0	361	361	0
20	P416	1134309000672	95	95	0	95	95	0
21	WN406	1134309000584	277	277	0	164	164	0
22	WN907	1134309000625	509	509	0	179	179	0
23	M104	1134309000274	392	392	0	220	220	0

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24	M128	1134309000118	676	676	0	711	711	0
25	M133	1134309000065	741	741	0	553	553	0
26	M216	1134309000058	522	522	0	1080	1000	80
27	M217	1134309000067	392	392	0	247	247	0
28	M317	1134309000317	536	536	0	608	608	0
29	M318	1134309000096	591	591	0	430	430	0
30	M319	1134309000097	771	771	0	319	319	0
31	M331	1134309000145	287	287	0	259	259	0
32	M332	1134309000098	0	0	0	166	166	0
33	M423	1134309000149	610	610	0	711	711	0
34	M434	1134309000106	305	305	0	238	238	0
35	M624	1134309000174	1033	1033	0	311	311	0
36	M932	1134309000223	206	206	0	289	289	
37	M1133	1134309000256	1352	1352	0	1580	1000	580
		Sub Total		19761			16464	
Grand total Rs.36,225/-(Rs. Thirty Six Thousand Two Hundred and Twenty Five only)								

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

T. Lakshmana Kumari

SECTION OFFICER